

How to Create a New CJA 20 Voucher

On your **Home** page, locate the appointment in the **Appointments' List**. Click the case hyperlink.

Appointments' List	
Appointments	Defendant
Case: 1:14-CR-00444-JJ Defendant #: 1 Case Title: USA v. James Attorney: Green Jeans	Defendant: John James Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 01/30/14 Pres. Judge: Jeff J Judge Adm./Mag Judge:
Case: 7:11-CR-00099-JJ Defendant #: 1 Case Title: USA v. Klein et al Attorney: Green Jeans	Defendant: Karan Klein Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 01/30/14 Pres. Judge: Jeff J Judge Adm./Mag Judge:
Case: 7:10-CR-00072-JJ Defendant #: 2 Case Title: USA v. WARNER et al Attorney: Green Jeans	Defendant: JAMES WARNER Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 01/02/14 Pres. Judge: Jeff J Judge Adm./Mag Judge:
Case: 7:10-CR-00002-JJ Defendant #: 3 Case Title: USA v. Lola et al Attorney: Green Jeans	Defendant: Levon Helm Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 01/02/14 Pres. Judge: Jeff J Judge Adm./Mag Judge:

The **Appointment Info** displays and you will see any vouchers that have been created for this appointment.

The screenshot shows the 'Appointment Info' page. On the left sidebar, the 'CJA-20' button is highlighted with a red box and a red arrow points to it. Below the sidebar, the 'Vouchers on File' table is visible, with a red arrow pointing to the 'Submitted to Court' row.

Case	Defendant	Type	Status	Date Entered
1:14-CR-08802-AA- Sum 06/23/2014 Sum 06/23/2015	Jebedah Branson (F 1) Claimed Amount: 6,350.00 Approved Amount: 6,350.00	CJA-20 Andrew Anders	Voucher Closed 0101.00000002	09/23/2015
1:14-CR-08802-AA- Sum 04/02/2014 Sum 06/23/2015	Jebedah Branson (F 1) Claimed Amount: 1,000.00	AUTH Chermet, Toxicologist	Submitted to Court 0101.00000002	11/20/2015
1:14-CR-08802-AA-	Jebedah Branson (F 1)	AUTH-24	Voucher Entry	04/14/2014

Click the **CJA-20 Create** button on the left-side menu unless you see an existing CJA-20 voucher in the **Vouchers on File** that you have already created. (If you find an existing voucher, click the **Edit** hyperlink to view the document.)

Advance to the **Claim Status** tab and set the Claim **Start Date** to the first day of services or expenses billed (It will default to the current date.) Enter your expenses in the **Services** and **Expenses** tabs and save your work. You may continue to add items and edit the voucher until you are ready to submit the claim to the court.

The screenshot shows the 'Claim Status' tab. The 'Start Date' is set to 1/3/2014 and the 'End Date' is set to 3/6/2014. Under 'Payment Claims', the 'Final Payment' radio button is selected. Below this, there are two questions with 'Yes' and 'No' radio buttons.

1. Have you previously applied to the court for compensation and/or reimbursement for this? ☐ Yes ☐ No
If Yes, were you paid? ☐ Yes ☐ No

2. Other than from the Court, have you, or to your knowledge has anyone else, received payment (compensation or anything of value) from any other source in connection with this representation? ☐ Yes ☐ No

Navigation buttons: « First, < Previous, Next >, Last », Save, Delete Draft

My Active Documents				
To group by a particular Header, drag the column to this area.			Search:	
Case	Defendant	Type	Status	Date Entered
1:14-CR-08806-BB- Start: 01/01/1901 End: 01/01/1901	Thomas Watson (# 1) Claimed Amount: 0.00	CJA-20	Voucher Entry Edit	11/25/2015
1:14-CR-08805-AA- Start: 01/01/1901 End: 01/01/1901	Jebediah Branson (# 1) Claimed Amount: 0.00	AUTH-24	Voucher Entry Edit	04/14/2014
1:14-CR-08805-AA- Start: 01/01/1901 End: 01/01/1901	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-20	Voucher Entry Edit	11/05/2015

If you save your voucher and do not submit it to the court, you will find your voucher in the **My Active Documents** folder on the top left of your **Home** page. To continue working with the voucher, click the **Edit** hyperlink in the **Status** column.

Helpful Hint: Sort your Expenses and Services by date to get the correct Start Date.

You can quickly sort your services and expenses by date to find the start date for your voucher. Navigate to the **Services** tab. Drag the **Date** column header up to the blue group by area. The services entry will be grouped and sorted by date. Repeat the grouping with the **Expenses** tab.

Basic Info	Services	Expenses	Claim Status	Documents	Confirmation
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Services

Date: *

Service Type: *

Doc. # (ECF): Pages:

Hours: * at \$126.00 per hour.

* Required Fields

To group by a particular Header, drag the column to this area.					
Service Type	Date	Description	Hrs	Rate	Amt
a. Interviews and Conferences	03/04/2014	Conference with AUSA.	0.5	126.0000	63.00
b. Bail and Detention Hearing	03/04/2014	Detention hearing with Judge Chambers.	1.5	126.0000	189.00
a. Arraignment and/or Plea	03/03/2014	Arraignment	1.0	126.0000	126.00

After grouping by **Date**:

Group by: Date					
Service Type	Date	Description	Hrs	Rate	Amt
[-] Date: 03/03/2014					
a. Arraignment and/or Plea	03/03/2014	Arraignment	1.0	126.0000	126.00
[-] Date: 03/04/2014					
a. Interviews and Conferences	03/04/2014	Conference with AUSA.	0.5	126.0000	63.00
b. Bail and Detention Hearing	03/04/2014	Detention hearing with Judge Chambers.	1.5	126.0000	189.00